CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
2. Office Sought (Include title of office as well school board jefferson parish 4th	OFFICE USE ONLY  Report Number: 44831  Date Filed: 11/17/2014  Report Includes Schedules: Schedule A-2 Schedule E-1	
through <u>11/16/2014</u>		
——————————————————————————————————————		
MAYEAUX		
ned in this report and the attached lge, information and belief, and that no ed that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
	to be filed by a candidate or his principal campaig  2. Office Sought (Include title of office as well school board jefferson parish 4th  through 11/16/2014  40th day after general Annual (future election)  Supplemental (past election)  X Amendment to prior report  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer  MAYEAUX  med in this report and the attached lege, information and belief, and that no end that have not been reported herein, couisiana Campaign Finance Disclosure  , 2014  . 504-454-2404	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee** 

GLENN MAYEAUX 200 Harding St. Jefferson, LA 70121

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 2,100.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,680.91
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,680.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,927.22
15. Plus total receipts this period (Line 8 above)	\$ 2,100.00
16. Less total disbursements this period (Line 13 above)	\$ 4,680.91
17. Less in-kind contributions (Line 2 above)	\$ 2,100.00
18. Funds on hand at close of reporting period	\$ 246.31

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Con	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
CEDRIC FLOYD 1901 Iowa Ave Kenner, LA 70062	contribution for mail out	10/27/2014	\$2,100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			#0.400.00	
4. SUBTOTAL (this page)			\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule) \$ 2,10			\$ 2,100.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.	TOTAL (complete only on last page of this schedule)			\$ 0.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
WAL MART 5110 Jefferson Hwy. Harahan, LA 70123	10/27/2014	Invitations for election night meeting	\$ 25.94	
DIRECT MAIL PLUS 1431 Edwards Ave. Harahan, LA 70123	10/27/2014	mail out	\$ 2,807.56	
CHATEAU CAFE 1 W.Esplanade Kenner, LA 70065	11/04/2014	Election night food entertainment/meeting for workers	\$ 437.88	
SAMS 3900 Airline Dr. Metairie, LA 70003	11/04/2014	Pastries,drinks and supplies for election night for workers and constituents	\$ 217.15	
WORLD MARKET 1134 S. Clearview Pkwy. harahan, LA 70123	11/04/2014	Disposable glassware for election night entertainment/meeting for workers and constituents	\$ 58.94	
WTIX RADIO STATION 4539 N.I-10 Service Rd. W Metairie, LA 70006	11/04/2014	Radio add for campaign	\$ 400.00	
WMZ RADIO STATION 4539 N I-10 Service Rd. W. Metairie, LA 70006	11/04/2014	Radio add for Campaign	\$ 150.00	
MALINDA DOUCET 116 Imperial Woods Dr. Harahan, LA 70123	11/12/2014	donation to candidate in run off	\$ 400.00	
3. SUBTOTAL (optional)	I		\$4,497.47	
4. TOTAL (optional - complete only on last page of this	schedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
CRESCENT CITY BREWHOUSE 527 Decatur st New Orleans, LA 70130	11/12/2014	lunch meeting with helpers of my campaign	\$ 68.34
EKAT ADVERTISING 12902 Delivery Drive San Antonio, TX 78247	11/11/2014	push cards for campaign	\$ 115.10
3. SUBTOTAL (optional)	•		\$183.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,680.91